

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Establishment – Finance (Works & Projects) Department – Rental and other charges in respect of the Telephone No. 23452641 at the O/o Secretary to Government, Finance (W&P) Department for an amount of Rs. 849/- for the period from 01.02.2012 to 29.02.2012 – Sanction - Orders – issued.

FINANCE (W&P – OP) DEPARTMENT

G.O.Rt.No. 73

Dated: 15.02.2012

Read:-

From M/s BSNL, Hyderabad.
Bill No.178562523, Dt: 06.03.2012.

O R D E R:-

Sanction is here by accorded for payment of an amount of Rs. 849/- (Rupees Eight Hundred and Forty Nine Only) to M/s BSNL, Hyderabad towards rental and other charges in respect of the Telephone No. 23452641 at the O/o Secretary to Government, Finance (W&P) Department for the period from 01.02.2012 to 29.02.2012.

2. The expenditure sanctioned in Para-1 above shall be debit able to the head of account "M.H.2052 – Secretariat General Services – MH 090 – Secretariat SH (20) – Finance (Works & Projects) Department – 130 – Office Expenses – 131 – Utility Payments".
3. The Finance (Works & Projects-Claims) Department shall draw and disburse the amount sanctioned in Para-1 above in favor of A.O (Cash), BSNL, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**P.KESAVA RAMI REDDY
DEPUTY FINANCIAL ADVISER & EX-OFFICIO
DEPUTY SECRETARY TO GOVERNMENT**

To

Bharat Sanchar Nigam Ltd,
Hyderabad Telecommunications, Hyderabad.

Copy to:-

The Finance (W&P-Claims) Department. (With bills)
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER